

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

OP – Revenue Department – Smt.S.Aruna Kumari, Section Officer, Revenue Department - Reimbursement of medical expenses of Rs. 10,000/- incurred for her husband's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1321

Dated:03-11-2011.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Smt.S.Aruna Kumari, Section Officer, Revenue Department, Appl, Dt: 03.10.2011.
3. Govt.Memo.No.41190/OP.I (1)/2011, Revenue (OP.I) Deptt., Dated: 10.10.2011.
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.1927/CDS/11, dt.17.10.2011.

ORDER:

Smt.S.Aruna Kumari, Section Officer, Revenue Department, in his application 2nd read above has stated that, her husband has taken treatment at Ameerpet Superspeciality Dental Hospitals and Implant Center, Ameerpet, Hyderabad during the period from 12.07.2011 to 24.08.2011 for an amount of Rs.13,650/-. She has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, has stated that the medical bills of Smt.S.Aruna Kumari, Section Officer, Revenue Department, towards her husband's treatment during the period from 12.07.2011 to 24.08.2011 at Ameerpet Superspeciality Dental Hospitals and Implant Center, Ameerpet, Hyderabad have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005 and allowed the following admissible amount:-

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs.13,650.00
Inadmissible Amount	Rs ---
Gross Admissible amount	Rs. 13,650.00
Amount Limited to Ceiling/ Packages Rates	Rs. 10,000.00
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. ----
Net Admissible Amount	Rs. 10,000.00

(P.T.O.)

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4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 10,000/- (Rupees Ten Thousand only) to Smt.S.Aruna Kumari, Section Officer, Revenue Department, towards reimbursement of medical expenses incurred to her husband during the period from 12.07.2011 to 24.08.2011 at Ameerpet Superspeciality Dental Hospitals and Implant Center, Ameerpet, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.RAVI SHANKAR
DEPUTY SECRETARY TO GOVERNMENT**

To

Smt.S.Aruna Kumari, Section Officer,
Revenue Department.

Copy to:

The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

// FORWARDED BY ORDER //

SECTION OFFICER